PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/09/22	Prepared by	Bashakar	Serial no.	**8572**
Supplier name	Ganesh tube traders			HO inward no.	
Firm/Company	NRMCCP	Project	GMR.	HO received date	
PO/WO date	04/08/22	PO/WO No.	90722	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3404	12/09/22	5072.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5072-00

Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	111745	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5072-00
Amount E – PO / WO value:	5026-80
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	26/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bashakar			
Sign:		APPROVED			
Date		20 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

lair

(ORIGINAL FOR RECIPIENT)

Bill To :
MODI REALITY MALLAPUR LLP
5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, SECUNDERABAD
36AAEFM1459R1ZP
Telangana

Ship To :
MODI REALITY MALLAPUR LLP
5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, SECUNDERABAD
36AAEFM1459R1ZP
Telangana

Invoice No. : **344**
Ref. No. : **90722**
Invoice Date : **12-Sep-2022**
Destination :
Vehicle No. :
E-way Bill No :
Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PRESSURE GUAGE**	9026	18 %	**3 NO**	400.00	NO		**1,200.00**
2	**IRON & STEEL FITTING** *Reducer 3x11/2 Bush 3/4x1/4*	730792	18 %	**6 NO**	70.00	NO		**420.00**
3	**TAPS ,COCKS & VALVES** *B/v 3/8"*	848180	18 %	**6 NO**	360.00	NO		**2,160.00**
4	**IRON & STEEL FITTING** *Nipple 9"x3/8"*	730792	18 %	**6 NO**	80.00	NO		**480.00**
								4,260.00
	CGST							**383.40**
	SGST							**383.40**
	ROUND OFF							**0.20**
					Total:			**5,027.00**

Received By
M.Shekar
9000978917

Total Amount In Words: **INR Five Thousand Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9026	1,200.00	9%	108.00	9%	108.00	216.00
730792	900.00	9%	81.00	9%	81.00	162.00
848180	2,160.00	9%	194.40	9%	194.40	388.80
Total	**4,260.00**		**383.40**		**383.40**	**766.80**

Tax Amount (in words) : **INR Seven Hundred Sixty Six and Eighty paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99090
Date: 16/9/22
Sign:

For GANESH TUBE TRADERS

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

GANESH TUBE TRADERS

TAX INVOICE

(Duplicate)

GSTIN: 36ADBPJ8881C1ZJ

Bill To

MODI REALITY MALLAPUR LLP
5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, SECUNDERABAD
36AAEFM1459R1ZP
Telangana

Ship To

MODI REALITY MALLAPUR LLP
5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, SECUNDERABAD
36AAEFM1459R1ZP
Telangana

Invoice No.	344
Ref. No.	90722
Invoice Date	12-Sep-2022
Destination	:
Vehicle No.	:
E-way Bill No	:
Despatch From	:

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PRESSURE GUAGE**	9026	18 %	3 NO	400.00	NO		1,200.00
2	**IRON & STEEL FITTING** *Reducer 3x11/2 Bush 3/4x1/4*	730792	18 %	6 NO	70.00	NO		420.00
3	**TAPS ,COCKS & VALVES** *B/v 3/8"*	848180	18 %	6 NO	360.00	NO		2,160.00
4	**IRON & STEEL FITTING** *Nipple 9"x3/8"*	730792	18 %	6 NO	80.00	NO		480.00
								4,260.00
	CGST							383.40
	SGST							383.40
	ROUND OFF							0.20
					Total:			5,027.00

Received By
M.Shekar
9000978917

MODI REALITY MALLAPUR LLP
Ward No 9352 Dt. 15/9/22
MRN No 11745 Dt. 16/9/22
Received By ... Sign 15/9/22

Total Amount In Words: **INR Five Thousand Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9026	1,200.00	9%	108.00	9%	108.00	216.00
730792	900.00	9%	81.00	9%	81.00	162.00
848180	2,160.00	9%	194.40	9%	194.40	388.80
Total	4,260.00		383.40		383.40	766.80

Tax Amount (in words) : **INR Seven Hundred Sixty Six and Eighty paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99690 Date: 16/9/22 Sign:

For GANESH TUBE TRADERS

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

5-2-270, PLOT NO. 29, HYDERBASTI
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

Purchase Order

 04-08-2022 1:06:55 PM

90722
29.07.22 12:09:35

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	90722	193215
	Doc Date	04-08-2022	
	Quote No	NIL	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	14-05-2022	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6054 - Miscellaneous - Pressure Guage - NA - nos *Range 0-14/16kg*	3.00	400.00	0.00	18.00	1,416.00
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos *Brass bush (threading)- 3/8" x 1/4"*	6.00	70.00	0.00	18.00	495.60
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos *SS Ball valve (threaded type)3/8"*	6.00	360.00	0.00	18.00	2,548.80
4	8132 - Steel - other - MS nipple - Other - nos *9" length-3/8"*	6.00	80.00	0.00	18.00	566.40
					Total Order Value . . .	**5,026.80**

Rupees : Five Thousand Twenty Six and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1year warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A and B block pump connection work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 05/08/22

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

any Name:	MODI REALTY MALLAPUR LLP	Date:	14.05.2022
: Phase:	GULMOHAR RESIDENCY	Time:	10:52
ier		Req. No.	193215
ial required before date:		ID No.	78253

	Description	Size	Quantity	Units	Inward No	Date
	MS Pressure guage (Range 0-14/16kg)	4"	03	nos		
	Brass bush (threading)	3/8"x1/4"	06	nos		
	SS Ball valve (threaded type)	3/8"	06	nos		
	MS threaded nipple with 9" length	3/8"	06	nos		
		90722				

arks: For A & B block, pump connection work purpose.

ared By:	Rahul. T	Approved by	Ram Prasad
& Date:	14.05.2022	Sign. & Date	14.05.2022

Note:

T. Rahul

APPROVED BY
14 MAY 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
05 AUG 2022
MANISH PARIKH
MANAGER PROCUREMENT